

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-21112 / MBK**

Barbara Ella Pavlick

Petition Filed Date: 06/03/2019  
341 Hearing Date: 07/11/2019  
Confirmation Date: 11/05/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2021	\$738.00	6771101647	02/09/2021	\$738.00	6771101668	03/11/2021	\$738.00	6771101686
04/09/2021	\$738.00	6771101708	05/06/2021	\$738.00	6771101725	06/08/2021	\$738.00	6771101759
07/12/2021	\$738.00	6771101777	08/10/2021	\$738.00	6771100250	09/09/2021	\$738.00	6771101807
10/08/2021	\$738.00	6771101830	11/12/2021	\$738.00	6771101853	12/08/2021	\$738.00	6771101873
01/11/2022	\$738.00	6771101898						
<b>Total Receipts for the Period: \$9,594.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,470.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Barbara Ella Pavlick	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,660.00	\$4,660.00	\$0.00
1	WELLS FARGO SERVICING CENTER	Unsecured Creditors	\$1,817.55	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$8,232.55	\$0.00	\$0.00
3	Bank of New York Mellon »» P/112 SINCLAIR AVE/1ST MTG	Mortgage Arrears	\$32,137.74	\$16,435.79	\$15,701.95
4	Wells Fargo Card Services	Unsecured Creditors	\$2,991.69	\$0.00	\$0.00
5	JERSEY CENTRAL POWER & LIGHT	Unsecured Creditors	\$695.51	\$0.00	\$0.00
6	Bank of New York Mellon »» P/112 SINCLAIR AVE/2ND MTG/CRAM BAL	Unsecured Creditors	\$41,048.90	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC »» BLAIR	Unsecured Creditors	\$144.51	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC »» HABAND	Unsecured Creditors	\$605.78	\$0.00	\$0.00
9	Citibank, NA »» SEARS	Unsecured Creditors	\$1,458.25	\$0.00	\$0.00
10	DIAMOND RESORTS U.S. COLLECTION DEVELOPMENT »» CLUB SUNTERRA VACATIONS/SURRENDEREI	Secured Creditors No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-21112 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$23,470.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$21,095.79	Current Monthly Payment:	\$738.00
Paid to Trustee:	\$1,698.20	Arrearages:	\$146.00
Funds on Hand:	\$676.01		

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